

Exhibit B

Disbursements

Client		Trans Date	Rate	Units	Amount	
Activity ID E101 Inhouse Copying						
1368.002		08/06/2024	0.100	70.00	7.00	Inhouse Copying
1368.002		08/09/2024	0.100	48.00	4.80	Inhouse Copying
1368.002		08/15/2024	0.100	237.00	23.70	Inhouse Copying
1368.002		08/19/2024	0.100	1,097.00	109.70	Inhouse Copying
1368.002		08/20/2024	0.100	637.00	63.70	Inhouse Copying
1368.002		08/22/2024	0.100	950.00	95.00	Inhouse Copying
1368.002		08/29/2024	0.100	191.00	19.10	Inhouse Copying
Total for Activity ID E101				Billable	323.00	Inhouse Copying
Activity ID E102 Outside printing						
1368.002		08/08/2024			18.84	Outside printing Parcels, Inc. - Invoice 1096182
Total for Activity ID E102				Billable	18.84	Outside printing
Activity ID E106 Online research						
1368.002		08/30/2024			2,178.49	Online research Relx Inc. DBA LexisNexis - Invoice 3095304330
Total for Activity ID E106				Billable	2,178.49	Online research
Activity ID E111 Meals						
1368.002		08/01/2024			90.00	Meals Stitch House Brewery - working dinner for KAB, EAR, GAW, CRW
1368.002		08/21/2024			90.56	Meals Stitch House Brewery - working dinner for GAW, CRW, EAR, JLF
1368.002		08/28/2024			105.16	Meals DiMeo's Pizza - working lunch for KAB, MRP, GAW, CRW, EAR, MR
1368.002		08/29/2024			52.20	Meals Washington Street Ale House - working dinner for GAW, CRW, JLF
Total for Activity ID E111				Billable	337.92	Meals
Activity ID E208 Document Retrieval						
1368.002		08/30/2024			62.20	Docket Retrieval - PACER August
Total for Activity ID E208				Billable	62.20	Document Retrieval
Activity ID E214 Filing Fee						
1368.002		08/06/2024			600.00	Filing Fee Clerk, District Court of Delaware - PHVs for S&C attorneys
Total for Activity ID E214				Billable	600.00	Filing Fee
Activity ID E219 Service Fees						
1368.002		08/20/2024			12.14	Service Fees DLS Discovery - Invoice 192259
1368.002		08/22/2024			110.00	Service Fees DLS Discovery - Invoice 192097 United Agent Group
1368.002		08/23/2024			155.49	Service Fees Nicoletti & Harris, Inc. - Invoice 2024014586: Service on Hanson Birringer
1368.002		08/27/2024			213.20	Service Fees Nicoletti & Harris, Inc. - Invoice 2024014514: Service on Hanson Birringer
1368.002		08/27/2024			21.86	Service Fees Parcels, Inc. - Invoice 1098811
Total for Activity ID E219				Billable	512.69	Service Fees
GRAND TOTALS						
				Billable	4,033.14	